

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1645		Statutory Due Date	6/2/2006
Olive the Supporters of Rich for Senate				Adjusted Due Date	
				Filed Date	5/31/2006
				Received Date	
				Amended Date	
Status	Filed	Committee Type State Senate			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/16/2006	N/A	Carter Printing	Printing & Reproduction	\$628.58
		1739 E. Grand	Envelopes & Flyers	
	Check # 1018	Des Moines, IA 50316		
5/16/2006	N/A	Iowa Telecom	HQ Expenses	\$398.30
		115 S. 2nd Ave. West	Phone, Internet, installation	
	Check # 1017	Newton, IA 50208		
5/16/2006	N/A	Norsemen Ins. & R.E.	Postage, Shipping, Delivery	\$566.28
		609 Broad St.	Postage for mailing	
	Check # 1020	Story City, IA 50248		
5/16/2006	N/A	Story City Herald	Advertising	\$181.00
		511 Broad St.	Newspaper ad	
	Check # 1019	Story City, IA 50248		

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5/16/2006	N/A	Wierson Furniture	HQ Expenses	\$350.00
	Check # 1021	518 Broad St. Story City, IA 50248	Rent	
5/19/2006	N/A	a/k/a Band	Fund-Raiser (Holding)	\$300.00
	Check # 1022	14855 US Hwy 69 Story City, IA 50248	Band for Nevada kick-off	
5/25/2006	N/A	Carter Printing	Printing & Reproduction	\$598.90
	Check # 1023	1739 E. Grand Des Moines, IA 50316	Stickers & banners	
5/30/2006	N/A	Pete Tekippe Photography	Photography	\$101.65
	Check # 1024	509 Broad St. Story City, IA 50248	Photo of candidate	

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Total Amount	\$3,124.71
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